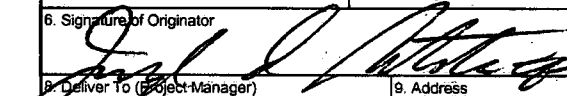


EPA Procurement Request / Order		1. Name of Originator Kevin Matheis		2. Date of Requisition 8/24/2005				
		3. Mail Code MS-211	4. Telephone Number 716 551-5946	5. Date Item Required ASAP				
6. Signature of Originator 		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase						
8. Deliver To (Project Manager) Kevin Matheis		9. Address 2890 Woodbridge Ave Edison, NJ 08837		10. Mail Code MS-211	11. Telephone Number 716 551-5946			
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) WRS Infrastructure and Environmental, Inc. 925 Canal Street, Suite 3701 Bristol, Pa 10007		13. Amount of Money Committed is: <input type="checkbox"/> Original <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> Cancellation		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less <input type="checkbox"/> Yes <input type="checkbox"/> No				
15. Approvals								
a. Branch Office Richard Salkie, Chief, ERRD-RAB		Date 8/26/05		d. Property Management Officer/Designee Date				
b. Division/Office William McCabe, Deputy Director 2ERRD		Date		e. Other (specify) Date				
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (signature of certifying official) Esther Seabrook, 2OPM				Phone Date				
16. Date of order		17. Order Number		18. Contract Number (if any)				
				19. Discount Terms				
20. FOB Point		21. Delivery to FOB Point by on or before (date)		22. Person taking order/ Quote and phone No.				
23. Contractor (name, address, ZIP code)		24. Type of order <input type="checkbox"/> a. Purchase Reference your quote (see block 22) Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (see block 18) <input type="checkbox"/> c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming						
25. Schedule								
Item Number (a)	Supplies or Services (b)		Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Commit \$100,000 for contract to WRS for site work to be performed at the Sweet Kleen Laundry Site in Buffalo, NY., Site ID UQ. This amount brings the total committed for all contracts (sum of DCNs) to date to \$500,000 for this site. Funding authorized by William McCabe's (Acting Director, 2ERRD) approval of an Action Memo dated 4/07/05 provides a mitigation contracting ceiling of \$ 711,000 and a total project ceiling of \$ 887,000. Contract No.EP-W-04-054, Delivery Order Number 020							
Total:								
Line	DCN (Max 6)	Budget / FYs (Max 4)	Authorization Code (Max 6)	Budget/Org Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	SFO (Max 2)	
1		05	T	2ADOE	302DC6C	2505	22	
2								
3								
	Amount		Site / Project (Max 8)		Cost Org / Code (Max 7)			
1	\$100,000		02UQVR00		C001			
2								
3								
27. United States of America By (Signature)				28. Typed Name and Title of Contracting Officer		Phone		

